

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: County</b>				
02-000-000	County of Alpine	All	3/31/2017	
03-000-000	County of Amador	All	3/31/2017	
04-000-000	County of Butte	All	3/31/2017	
06-000-000	County of Colusa	All	3/31/2017	
07-000-000	County of Contra Costa	All	3/31/2017	
08-000-000	County of Del Norte	All	3/31/2017	
09-000-000	County of El Dorado	All	3/31/2017	
10-000-000	County of Fresno	All	3/31/2017	
11-000-000	County of Glenn	All	3/31/2017	
12-000-000	County of Humboldt	All	3/31/2017	
13-000-000	County of Imperial	All	3/31/2017	
14-000-000	County of Inyo	All	3/31/2017	
15-000-000	County of Kern	All	3/31/2017	
16-000-000	County of Kings	All	3/31/2017	
17-000-000	County of Lake	All	3/31/2017	
18-000-000	County of Lassen	All	3/31/2017	
19-000-000	County of Los Angeles	All	3/31/2017	
20-000-000	County of Madera	All	3/31/2017	
23-000-000	County of Mendocino	All	3/31/2017	
25-000-000	County of Modoc	All	3/31/2017	
26-000-000	County of Mono	All	3/31/2017	
28-000-000	County of Napa	All	3/31/2017	
30-000-000	County of Orange	All	3/31/2017	
31-000-000	County of Placer	All	3/31/2017	
32-000-000	County of Plumas	All	3/31/2017	
33-000-000	County of Riverside	All	3/31/2017	
34-000-000	County of Sacramento	All	3/31/2017	
35-000-000	County of San Benito	All	3/31/2017	
36-000-000	County of San Bernardino	All	3/31/2017	
39-000-000	County of San Joaquin	All	3/31/2017	
40-000-000	County of San Luis Obispo	All	3/31/2017	
41-000-000	County of San Mateo	All	3/31/2017	
43-000-000	County of Santa Clara	All	3/31/2017	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: County</b>				
45-000-000	County of Shasta	All	3/31/2017	
47-000-000	County of Siskiyou	All	3/31/2017	
49-000-000	County of Sonoma	All	3/31/2017	
51-000-000	County of Sutter	All	3/31/2017	
52-000-000	County of Tehama	All	3/31/2017	
54-000-000	County of Tulare	All	3/31/2017	
55-000-000	County of Tuolumne	All	3/31/2017	
56-000-000	County of Ventura	All	3/31/2017	
57-000-000	County of Yolo	All	3/31/2017	
58-000-000	County of Yuba	All	3/31/2017	
<b>Total Counties in " Report Expected" status: 43</b>				
<b>Entity Type: City</b>				
36-001-000	City of Adelanto	All	3/31/2017	
01-002-000	City of Alameda	All	3/31/2017	
01-003-000	City of Albany	All	3/31/2017	
19-005-000	City of Alhambra	All	3/31/2017	
25-009-000	City of Alturas	All	3/31/2017	
03-013-000	City of Amador City	All	3/31/2017	
28-014-000	City of American Canyon	All	3/31/2017	
30-015-000	City of Anaheim	All	3/31/2017	
45-017-000	City of Anderson	All	3/31/2017	
05-019-000	City of Angels	All	3/31/2017	
07-021-000	City of Antioch	All	3/31/2017	
19-023-000	City of Arcadia	All	3/31/2017	
40-027-000	City of Arroyo Grande	All	3/31/2017	
19-029-000	City of Artesia	All	3/31/2017	
15-031-000	City of Arvin	All	3/31/2017	
40-032-000	City of Atascadero	All	3/31/2017	
19-041-000	City of Azusa	All	3/31/2017	
33-050-000	City of Banning	All	3/31/2017	
19-059-000	City of Bell	All	3/31/2017	
19-065-000	City of Bell Gardens	All	3/31/2017	
01-077-000	City of Berkeley	All	3/31/2017	
19-080-000	City of Beverly Hills	All	3/31/2017	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: City</b>				
04-083-000	City of Biggs	All	3/31/2017	
14-086-000	City of Bishop	All	3/31/2017	
33-092-000	City of Blythe	All	3/31/2017	
30-101-000	City of Brea	All	3/31/2017	
30-110-000	City of Buena Park	All	3/31/2017	
19-113-000	City of Burbank	All	3/31/2017	
13-121-000	City of Calexico	All	3/31/2017	
15-122-000	City of California City	All	3/31/2017	
33-135-000	City of Canyon Lake	All	3/31/2017	
44-136-000	City of Capitola	All	3/31/2017	
27-141-000	City of Carmel	All	3/31/2017	
19-143-000	City of Carson	All	3/31/2017	
50-144-000	City of Ceres	All	3/31/2017	
04-147-000	City of Chico	All	3/31/2017	
36-151-000	City of Chino Hills	All	3/31/2017	
37-156-000	City of Chula Vista	All	3/31/2017	
19-159-000	City of Claremont	All	3/31/2017	
10-174-000	City of Coalinga	All	3/31/2017	
36-183-000	City of Colton	All	3/31/2017	
19-192-000	City of Compton	All	3/31/2017	
16-198-000	City of Corcoran	All	3/31/2017	
52-201-000	City of Corning	All	3/31/2017	
33-204-000	City of Corona	All	3/31/2017	
19-219-000	City of Covina	All	3/31/2017	
19-225-000	City of Cudahy	All	3/31/2017	
41-238-000	City of Daly City	All	3/31/2017	
57-240-000	City of Davis	All	3/31/2017	
27-246-000	City of Del Rey Oaks	All	3/31/2017	
15-242-000	City of Delano	All	3/31/2017	
33-248-000	City of Desert Hot Springs	All	3/31/2017	
47-254-000	City of Dorris	All	3/31/2017	
24-256-000	City of Dos Palos	All	3/31/2017	
19-258-000	City of Downey	All	3/31/2017	
47-262-000	City of Dunsmuir	All	3/31/2017	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: City</b>				
07-268-000	City of El Cerrito	All	3/31/2017	
40-271-000	City of El Paso De Robles	All	3/31/2017	
19-272-000	City of El Segundo	All	6/30/2017	
47-284-000	City of Etna	All	3/31/2017	
12-286-000	City of Eureka	All	3/31/2017	
54-288-000	City of Exeter	All	3/31/2017	
12-298-000	City of Ferndale	All	3/31/2017	
10-302-000	City of Firebaugh	All	3/31/2017	
10-316-000	City of Fowler	All	3/31/2017	
10-320-000	City of Fresno	All	3/31/2017	
30-322-000	City of Fullerton	All	3/31/2017	
34-324-000	City of Galt	All	3/31/2017	
36-337-000	City of Grand Terrace	All	3/31/2017	
29-338-000	City of Grass Valley	All	3/31/2017	
27-340-000	City of Greenfield	All	3/31/2017	
40-344-000	City of Grover Beach	All	3/31/2017	
24-348-000	City of Gustine	All	3/31/2017	
41-350-000	City of Half Moon Bay	All	3/31/2017	
16-352-000	City of Hanford	All	3/31/2017	
19-354-000	City of Hawaiian Gardens	All	3/31/2017	
19-356-000	City of Hawthorne	All	3/31/2017	
01-358-000	City of Hayward	All	3/31/2017	
49-360-000	City of Healdsburg	All	3/31/2017	
33-362-000	City of Hemet	All	3/31/2017	
07-364-000	City of Hercules	All	3/31/2017	
19-366-000	City of Hermosa Beach	All	3/31/2017	
13-374-000	City of Holtville	All	3/31/2017	
50-375-000	City of Hughson	All	3/31/2017	
30-376-000	City of Huntington Beach	All	6/30/2017	
19-378-000	City of Huntington Park	All	3/31/2017	
10-380-000	City of Huron	All	3/31/2017	
13-382-000	City of Imperial	All	3/31/2017	
33-386-000	City of Indio	All	3/31/2017	
19-388-000	City of Industry	All	3/31/2017	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: City</b>				
19-390-000	City of Inglewood	All	6/30/2017	
03-392-000	City of Lone	All	3/31/2017	
34-396-000	City of Isleton	All	3/31/2017	
03-398-000	City of Jackson	All	3/31/2017	
33-266-000	City of Jurupa Valley	All	3/31/2017	
27-402-000	City of King City	All	3/31/2017	
19-407-000	City of La Canada Flintridge	All	3/31/2017	
19-410-000	City of La Habra Heights	All	3/31/2017	
19-433-000	City of La Puente	All	3/31/2017	
19-439-000	City of La Verne	All	3/31/2017	
30-408-000	City of Laguna Niguel	All	3/31/2017	
17-412-000	City of Lakeport	All	3/31/2017	
19-427-000	City of Lancaster	All	3/31/2017	
21-436-000	City of Larkspur	All	3/31/2017	
19-442-000	City of Lawndale	All	3/31/2017	
16-448-000	City of Lemoore	All	3/31/2017	
19-475-000	City of Long Beach	All	6/30/2017	
43-481-000	City of Los Altos	All	3/31/2017	
19-487-000	City of Los Angeles	All	3/31/2017	
19-499-000	City of Lynwood	All	3/31/2017	
20-502-000	City of Madera	All	3/31/2017	
39-509-600	City of Manteca	All	3/31/2017	
15-508-000	City of Maricopa	All	3/31/2017	
15-518-000	City of McFarland	All	3/31/2017	
41-524-000	City of Menlo Park	All	3/31/2017	
21-533-000	City of Mill Valley	All	3/31/2017	
41-530-000	City of Millbrae	All	3/31/2017	
43-536-000	City of Milpitas	All	3/31/2017	
47-545-000	City of Montague	All	3/31/2017	
19-551-000	City of Montebello	All	3/31/2017	
27-557-000	City of Monterey	All	3/31/2017	
19-560-000	City of Monterey Park	All	3/31/2017	
47-572-000	City of Mt. Shasta	All	3/31/2017	
33-573-000	City of Murrieta	All	3/31/2017	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: City</b>				
30-586-000	City of Newport Beach	All	3/31/2017	
33-588-000	City of Norco	All	3/31/2017	
21-592-000	City of Novato	All	3/31/2017	
01-596-000	City of Oakland	All	3/31/2017	
07-597-000	City of Oakley	All	3/31/2017	
56-600-000	City of Ojai	All	3/31/2017	
36-602-000	City of Ontario	All	3/31/2017	
30-604-000	City of Orange	All	3/31/2017	
04-610-000	City of Oroville	All	3/31/2017	
33-623-000	City of Palm Springs	All	3/31/2017	
19-620-000	City of Palmdale	All	3/31/2017	
19-629-000	City of Palos Verdes Estates	All	3/31/2017	
19-631-000	City of Paramount	All	3/31/2017	
50-644-000	City of Patterson	All	3/31/2017	
49-650-000	City of Petaluma	All	3/31/2017	
19-653-000	City of Pico Rivera	All	3/31/2017	
01-656-000	City of Piedmont	All	3/31/2017	
07-659-000	City of Pinole	All	3/31/2017	
40-672-000	City of Pismo Beach	All	3/31/2017	
30-678-000	City of Placentia	All	3/31/2017	
09-681-000	City of Placerville	All	3/31/2017	
07-684-000	City of Pleasant Hill	All	3/31/2017	
01-687-000	City of Pleasanton	All	3/31/2017	
03-690-000	City of Plymouth	All	3/31/2017	
56-699-000	City of Port Hueneme	All	3/31/2017	
54-698-000	City of Porterville	All	3/31/2017	
34-703-000	City of Rancho Cordova	All	3/31/2017	
36-708-000	City of Rancho Cucamonga	All	3/31/2017	
30-711-000	City of Rancho Santa Margarita	All	3/31/2017	
36-714-000	City of Redlands	All	3/31/2017	
19-716-000	City of Redondo Beach	All	3/31/2017	
41-718-000	City of Redwood City	All	3/31/2017	
07-724-000	City of Richmond	All	3/31/2017	
12-728-000	City of Rio Dell	All	3/31/2017	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: City</b>				
31-738-000	City of Rocklin	All	3/31/2017	
49-740-000	City of Rohnert Park	All	3/31/2017	
19-746-000	City of Rosemead	All	3/31/2017	
34-752-000	City of Sacramento	All	3/31/2017	
27-755-000	City of Salinas	All	3/31/2017	
56-765-000	City of San Buenaventura	All	3/31/2017	
37-776-000	City of San Diego	All	3/31/2017	
33-794-000	City of San Jacinto	All	3/31/2017	
30-806-000	City of San Juan Capistrano	All	3/31/2017	
01-809-000	City of San Leandro	All	3/31/2017	
37-815-000	City of San Marcos	All	3/31/2017	
19-818-000	City of San Marino	All	3/31/2017	
10-791-000	City of Sanger	All	3/31/2017	
42-832-000	City of Santa Barbara	All	3/31/2017	
43-835-000	City of Santa Clara	All	3/31/2017	
44-837-000	City of Santa Cruz	All	3/31/2017	
19-840-000	City of Santa Fe Springs	All	3/31/2017	
49-850-000	City of Santa Rosa	All	3/31/2017	
19-870-000	City of Sierra Madre	All	3/31/2017	
19-872-000	City of Signal Hill	All	3/31/2017	
56-873-000	City of Simi Valley	All	3/31/2017	
27-875-000	City of Soledad	All	3/31/2017	
49-877-000	City of Sonoma	All	3/31/2017	
19-885-000	City of South Gate	All	3/31/2017	
09-886-000	City of South Lake Tahoe	All	6/30/2017	
41-890-000	City of South San Francisco	All	3/31/2017	
39-900-000	City of Stockton	All	3/31/2017	
43-905-000	City of Sunnyvale	All	3/31/2017	
15-912-000	City of Taft	All	3/31/2017	
19-924-000	City of Torrance	All	3/31/2017	
39-926-000	City of Tracy	All	3/31/2017	
12-928-000	City of Trinidad	All	3/31/2017	
54-930-000	City of Tulare	All	3/31/2017	
50-934-000	City of Turlock	All	3/31/2017	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: City</b>				
23-938-000	City of Ukiah	All	3/31/2017	
36-942-000	City of Upland	All	3/31/2017	
48-944-000	City of Vacaville	All	3/31/2017	
48-946-000	City of Vallejo	All	3/31/2017	
19-950-000	City of Vernon	All	3/31/2017	
54-956-000	City of Visalia	All	3/31/2017	
07-962-000	City of Walnut Creek	All	3/31/2017	
15-964-000	City of Wasco	All	3/31/2017	
44-966-000	City of Watsonville	All	3/31/2017	
47-968-000	City of Weed	All	3/31/2017	
19-970-000	City of West Covina	All	3/31/2017	
57-975-000	City of West Sacramento	All	3/31/2017	
13-974-000	City of Westmorland	All	3/31/2017	
06-980-000	City of Williams	All	3/31/2017	
23-982-000	City of Willits	All	3/31/2017	
11-984-000	City of Willows	All	3/31/2017	
57-986-000	City of Winters	All	3/31/2017	
54-988-000	City of Woodlake	All	3/31/2017	
57-990-000	City of Woodland	All	3/31/2017	
30-993-000	City of Yorba Linda	All	3/31/2017	
51-998-000	City of Yuba City	All	3/31/2017	
36-999-000	City of Yucaipa	All	3/31/2017	
<b>Total Cities in " Report Expected" status: 214</b>				
<b>Entity Type: Town</b>				
41-033-000	Town of Atherton	All	3/31/2017	
21-290-000	Town of Fairfax	All	3/31/2017	
47-310-000	Town of Fort Jones	All	3/31/2017	
31-477-000	Town of Loomis	All	3/31/2017	
26-503-000	Town of Mammoth Lakes	All	3/31/2017	
04-630-000	Town of Paradise	All	3/31/2017	
21-758-000	Town of San Anselmo	All	3/31/2017	
49-985-000	Town of Windsor	All	3/31/2017	
41-992-000	Town of Woodside	All	3/31/2017	
<b>Total Towns in " Report Expected" status: 9</b>				

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: Special District</b>				
01-300-105	Alameda Corridor East Construction Authority	All	3/31/2017	
55-000-150	Area 12 Agency on Aging	All	3/31/2017	
34-005-150	Area 4 Agency on Aging	All	3/31/2017	
04-015-255	Butte County Association of Governments	All	3/31/2017	
05-100-105	Calaveras Council Of Governments	All	3/31/2017	
05-100-142	Calaveras County Water District	All	3/31/2017	
36-051-150	California Statewide Automated Welfare System IV	All	3/31/2017	
04-100-150	Chico Urban Area Joint Powers Financing Authority	All	3/31/2017	
33-020-150	Coachella Valley Conservation Commission	All	3/31/2017	
19-487-300	Community Redevelopment Agency of the City of Los Angeles	All	3/31/2017	
34-100-105	Community Resource Project Inc	All	6/30/2017	
08-200-111	Crescent City Harbor District	All	3/31/2017	
01-006-127	East Bay Regional Park District	All	9/30/2016	X
07-120-150	East Contra Costa County Habitat Conservancy	All	9/30/2016	X
36-071-142	East Valley Water District	All	3/31/2017	
37-100-139	Fallbrook Public Utility District	All	3/31/2017	
10-035-250	Fresno County Rural Transit Agency	All	3/31/2017	
10-050-150	Fresno-Madera Agency on Aging	All	3/31/2017	
49-100-136	Gold Ridge Resource Conservation District	All	3/31/2017	
31-055-150	Golden Sierra Job Training Agency	All	3/31/2017	
49-102-205	Graton Community Services District	All	3/31/2017	
13-018-140	Heber Public Utility District	All	3/31/2017	
21-150-405	Housing Authority of the County of Marin	All	9/30/2016	X
19-100-001	Hub Cities Consortium Joint Powers Authority	All	3/31/2017	
13-400-238	Imperial County Transportation Commission	All	3/31/2017	
36-046-140	Inland Empire Utilities Agency	All	3/31/2017	
55-001-130	Jamestown Sanitary District	All	3/31/2017	
19-024-145	LA Gateway IRWM JPA	All	3/31/2017	
19-215-150	LA IMPACT	All	3/31/2017	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: Special District</b>				
19-211-150	LA Works	All	3/31/2017	
17-100-238	Lake Transit Authority	All	3/31/2017	
54-090-145	London Community Services District	All	3/31/2017	
19-487-004	Los Angeles Department of Water and Power System	All	3/31/2017	
19-487-003	Los Angeles Harbor Department	All	3/31/2017	
23-000-400	Mendocino County Community Development Commission	All	6/30/2017	
23-030-250	Mendocino Transit Authority	All	3/31/2017	
24-011-250	Merced County Association of Governments	All	3/31/2017	
33-048-142	Mission Springs Water District	All	3/31/2017	
41-100-001	Montara Water and Sanitary District	All	3/31/2017	
27-000-400	Monterey County Housing Authority	All	3/31/2017	
27-100-001	Monterey County Resource Management Agency	All	3/31/2017	
36-037-250	Mountain Area Regional Transit Authority	All	3/31/2017	
19-530-150	Mountains Recreation and Conservation Authority	All	3/31/2017	
28-501-255	Napa County Transportation and Planning Agency	All	3/31/2017	
58-000-150	North Central Counties Consortium	All	3/31/2017	
47-055-150	Northern Rural Training and Employment Consortium	All	3/31/2017	
37-040-144	Olivenhain Municipal Water District	All	3/31/2017	
30-500-275	Orange County Transportation Authority	All	3/31/2017	
41-500-150	Pacific Library Partnership	All	3/31/2017	
41-000-500	Peninsula Corridor Joint Powers Board	All	3/31/2017	
41-075-150	Peninsula Library System District	All	3/31/2017	
31-150-042	Placer County Water	All	9/30/2016	X
24-150-105	Planada Community Service District	All	3/31/2017	
32-000-400	Plumas County Community Development Commission	All	3/31/2017	
44-049-136	Resource Conservation District of Santa Cruz County	All	3/31/2017	
47-001-100	Rio Alto Water District	All	3/31/2017	
34-100-001	Rio Linda Elverta Community Water District	All	3/31/2017	
34-077-150	Sacramento Employment and Training Agency	All	3/31/2017	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Missing Single Audit Reporting Package</b>				
<b>Desk Review Status: Report Expected</b>				
<b>Entity Type: Special District</b>				
36-050-150	San Bernardino Associated Governments	All	3/31/2017	
37-095-150	San Diego Workforce Partnership Inc	All	3/31/2017	
01-011-238	San Francisco Bay Area Rapid Transit District	All	3/31/2017	
41-100-238	San Mateo County Transit District	All	3/31/2017	
42-045-250	Santa Barbara County Association of Governments	All	3/31/2017	
42-060-238	Santa Barbara Metropolitan Transit District	All	3/31/2017	
44-049-255	Santa Cruz County Regional Transportation Commission	All	3/31/2017	
24-100-142	Santa Nella County Water District	All	3/31/2017	
30-035-150	Southern California Coastal Water Research Project Authority	All	3/31/2017	
19-500-150	Southern California Library Cooperative	All	3/31/2017	
50-050-250	Stanislaus Council of Governments	All	3/31/2017	
33-235-250	Sunline Transit Agency	All	3/31/2017	
53-058-131	Trinity County Resource Conservation District	All	3/31/2017	
55-100-138	Tuolumne County Transportation Council	All	3/31/2017	
45-100-150	Western Shasta Resource Conservation District	All	3/31/2017	

*Total Special Districts in " Report Expected" status: 73*

*Total Entities in " Report Expected" status: 339*

*Total Entities with Missing Single Audit Reporting Package: 339*

<b>Incomplete Reporting Package</b>				
<b>Desk Review Status: Missing Documents</b>				
<b>Entity Type: County</b>				
21-000-000	County of Marin	Financial Statement Report	3/31/2017	
24-000-000	County of Merced	Single Audit Report	3/31/2017	
53-000-000	County of Trinity	Financial Statement Report	3/31/2017	
<i>Total Counties in " Missing Documents" status: 3</i>				
<b>Entity Type: City</b>				
15-044-000	City of Bakersfield	Single Audit Report	3/31/2017	
19-062-000	City of Bellflower	Management Letter	3/31/2017	
41-068-000	City of Belmont	Single Audit Report	3/31/2017	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
<b>Incomplete Reporting Package</b>				
<b>Desk Review Status: Missing Documents</b>				
<b>Entity Type: City</b>				
13-124-000	City of Calipatria	Single Audit Report	3/31/2017	
34-157-000	City of Citrus Heights	Single Audit Report	3/31/2017	
33-171-000	City of Coachella	Single Audit Report	3/31/2017	
19-228-000	City of Culver City	Single Audit Report	3/31/2017	
54-250-000	City of Dinuba	Single Audit Report	3/31/2017	
48-252-000	City of Dixon	Single Audit Report	3/31/2017	
13-266-000	City of El Centro	Single Audit Report	3/31/2017	
30-328-000	City of Garden Grove	Financial Statement Report	3/31/2017	
42-335-000	City of Goleta	Management Letter	3/31/2017	
36-367-000	City of Hesperia	Single Audit Report	3/31/2017	
10-404-000	City of Kingsburg	Single Audit Report	3/31/2017	
19-542-000	City of Monrovia	Single Audit Report	3/31/2017	
50-594-000	City of Oakdale	Financial Statement Report	3/31/2017	
56-612-000	City of Oxnard	Single Audit Report	3/31/2017	
36-761-000	City of San Bernardino	Financial Statement Report	3/31/2017	
19-782-000	City of San Fernando	Single Audit Report	3/31/2017	
30-936-000	City of Tustin	Management Letter	3/31/2017	
47-996-000	City of Yreka	Single Audit Report	3/31/2017	
<b>Total Cities in " Missing Documents" status: 21</b>				
<b>Entity Type: Special District</b>				
03-501-238	Amador Transit System	Single Audit Report	3/31/2017	
31-100-139	Donner Summit Public Utility District	Single Audit Report	3/31/2017	
01-012-238	Livermore/Amador Valley Transit Authority	Single Audit Report	3/31/2017	
28-502-001	Napa Valley Transportation Authority	Financial Statement Report	3/31/2017	
34-039-101	Sacramento Metropolitan Air Quality Management	Single Audit Report	3/31/2017	
37-046-238	San Diego Metropolitan Transit System	Financial Statement Report	3/31/2017	
56-226-255	Ventura County Transportation Commission	Financial Statement Report	3/31/2017	
<b>Total Special Districts in " Missing Documents" status: 7</b>				
<b>Total Entities in " Missing Documents" status: 31</b>				
<b>Total Entities with Incomplete Reporting Package: 31</b>				

**Missing Documents Summary**

Single Audit Report	20
Financial Statement Report	8
Management Letter	3
Financial Statement Report/Management Letter	0

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: In Progress</b>		
<b>Entity Type: County</b>		
01-000-000	County of Alameda	3/31/2017
05-000-000	County of Calaveras	3/31/2017
22-000-000	County of Mariposa	3/31/2017
27-000-000	County of Monterey	3/31/2017
29-000-000	County of Nevada	3/31/2017
37-000-000	County of San Diego	3/31/2017
38-000-000	City and County of San Francisco	3/31/2017
42-000-000	County of Santa Barbara	3/31/2017
44-000-000	County of Santa Cruz	3/31/2017
46-000-000	County of Sierra	3/31/2017
48-000-000	County of Solano	3/31/2017
50-000-000	County of Stanislaus	3/31/2017
<b>Total Counties in " In Progress" status: 12</b>		
<b>Entity Type: City</b>		
12-025-000	City of Arcata	3/31/2017
31-037-000	City of Auburn	3/31/2017
16-040-000	City of Avenal	3/31/2017
19-047-000	City of Baldwin Park	3/31/2017
36-053-000	City of Barstow	3/31/2017
13-098-000	City of Brawley	3/31/2017
56-127-000	City of Camarillo	3/31/2017
43-133-000	City of Campbell	3/31/2017
37-139-000	City of Carlsbad	3/31/2017
33-140-000	City of Cathedral City	3/31/2017
10-168-000	City of Clovis	3/31/2017
06-186-000	City of Colusa	3/31/2017
07-195-000	City of Concord	3/31/2017
30-213-000	City of Costa Mesa	3/31/2017
49-216-000	City of Cotati	3/31/2017
08-222-000	City of Crescent City	3/31/2017
19-249-000	City of Diamond Bar	3/31/2017
37-264-000	City of El Cajon	3/31/2017
19-270-000	City of El Monte	3/31/2017
34-274-000	City of Elk Grove	3/31/2017

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: In Progress</b>		
<b>Entity Type: City</b>		
01-276-000	City of Emeryville	3/31/2017
37-278-000	City of Encinitas	3/31/2017
37-282-000	City of Escondido	3/31/2017
48-292-000	City of Fairfield	3/31/2017
54-296-000	City of Farmersville	3/31/2017
34-304-000	City of Folsom	3/31/2017
36-306-000	City of Fontana	3/31/2017
23-308-000	City of Fort Bragg	3/31/2017
01-318-000	City of Fremont	3/31/2017
19-326-000	City of Gardena	3/31/2017
43-330-000	City of Gilroy	3/31/2017
19-332-000	City of Glendale	3/31/2017
19-334-000	City of Glendora	3/31/2017
04-342-000	City of Gridley	3/31/2017
36-369-000	City of Highland	3/31/2017
35-372-000	City of Hollister	3/31/2017
30-393-000	City of Irvine	3/31/2017
37-421-000	City of La Mesa	3/31/2017
33-434-000	City of La Quinta	3/31/2017
19-418-000	City of Lakewood	3/31/2017
31-451-000	City of Lincoln	3/31/2017
51-457-000	City of Live Oak	3/31/2017
01-460-000	City of Livermore	3/31/2017
24-463-000	City of Livingston	3/31/2017
39-466-000	City of Lodi	3/31/2017
42-472-000	City of Lompoc	3/31/2017
24-527-000	City of Merced	3/31/2017
50-539-000	City of Modesto	3/31/2017
36-548-000	City of Montclair	3/31/2017
33-564-000	City of Moreno Valley	3/31/2017
43-569-000	City of Mountain View	3/31/2017
28-574-000	City of Napa	3/31/2017
37-576-000	City of National City	3/31/2017
19-590-000	City of Norwalk	3/31/2017

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: In Progress</b>		
<b>Entity Type: City</b>		
37-598-000	City of Oceanside	3/31/2017
10-606-000	City of Orange Cove	3/31/2017
43-626-000	City of Palo Alto	3/31/2017
10-632-000	City of Parlier	3/31/2017
19-638-000	City of Pasadena	3/31/2017
07-675-000	City of Pittsburg	3/31/2017
19-696-000	City of Pomona	3/31/2017
45-712-000	City of Redding	3/31/2017
10-720-000	City of Reedley	3/31/2017
36-722-000	City of Rialto	3/31/2017
15-726-000	City of Ridgecrest	3/31/2017
33-736-000	City of Riverside	3/31/2017
31-748-000	City of Roseville	3/31/2017
41-767-000	City of San Carlos	3/31/2017
30-770-000	City of San Clemente	3/31/2017
19-779-000	City of San Dimas	3/31/2017
43-800-000	City of San Jose	3/31/2017
40-812-000	City of San Luis Obispo	3/31/2017
41-821-000	City of San Mateo	3/31/2017
21-827-000	City of San Rafael	3/31/2017
30-830-000	City of Santa Ana	3/31/2017
19-836-000	City of Santa Clarita	3/31/2017
42-842-000	City of Santa Maria	3/31/2017
19-845-000	City of Santa Monica	3/31/2017
45-868-000	City of Shasta Lake	3/31/2017
55-880-000	City of Sonora	3/31/2017
48-902-000	City of Suisun City	3/31/2017
15-914-000	City of Tehachapi	3/31/2017
56-920-000	City of Thousand Oaks	3/31/2017
01-940-000	City of Union City	3/31/2017
37-958-000	City of Vista	3/31/2017
30-972-000	City of Westminster	3/31/2017
19-978-000	City of Whittier	3/31/2017

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: In Progress</b>		
<b>Entity Type: Town</b>		
36-022-000	Town of Apple Valley	3/31/2017
29-929-000	Town of Truckee	3/31/2017
<b>Total Towns in " In Progress" status: 2</b>		
<b>Entity Type: Special District</b>		
19-001-255	Alameda Corridor Transportation Authority	3/31/2017
01-007-238	Alameda County Transportation Commission	3/31/2017
03-009-150	Amador-Tuolumne Community Action Agency	3/31/2017
01-036-250	Association of Bay Area Governments	3/31/2017
27-015-250	Association of Monterey Bay Area Governments	3/31/2017
38-043-101	Bay Area Air Quality Management District	3/31/2017
42-001-105	Community Action Commission of Santa Barbara County	9/30/2016
07-000-250	Contra Costa Transportation Authority	3/31/2017
10-005-250	Council of Fresno County Governments	3/31/2017
10-000-400	Fresno County Housing Authority	9/30/2016
38-043-203	Golden Gate Bridge Highway & Transportation District	3/31/2017
15-030-250	Kern Council of Governments	3/31/2017
54-050-150	Kings/Tulare Area Agency on Aging	3/31/2017
19-192-238	Los Angeles County Metropolitan Transportation Authority	3/31/2017
21-145-001	Marin County Resource Conservation District	3/31/2017
21-035-238	Marin County Transit District	3/31/2017
01-010-255	Metropolitan Transportation Commission	3/31/2017
27-155-250	Monterey-Salinas Transit	3/31/2017
55-085-150	Mother Lode Job Training Agency	3/31/2017
29-300-105	Nevada Sierra Regional IHSS Public Authority	3/31/2017
37-045-238	North County Transit District	3/31/2017
30-035-145	Orange County Water District	3/31/2017
19-000-112	Personal Assistance Services Council of Los Angeles County	3/31/2017
31-010-255	Placer County Transportation Planning Agency	3/31/2017
47-090-150	Planning & Service Area II Area Agency on Aging	3/31/2017
01-201-111	Port of Oakland	3/31/2017
39-051-111	Port of Stockton	3/31/2017
33-026-255	Riverside County Transportation Commission	3/31/2017
33-185-250	Riverside Transit Agency	3/31/2017
34-050-250	Sacramento Area Council of Governments	3/31/2017

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: In Progress</b>		
<b>Entity Type: Special District</b>		
37-078-250	San Diego Association of Governments	3/31/2017
37-047-111	San Diego Unified Port District	3/31/2017
38-044-255	San Francisco Municipal Transportation Agency	3/31/2017
39-050-250	San Joaquin Council of Governments	3/31/2017
39-051-150	San Joaquin Regional Rail Commission	3/31/2017
39-035-238	San Joaquin Regional Transit District	3/31/2017
40-100-150	San Luis Obispo Council of Governments	3/31/2017
40-120-250	San Luis Obispo Regional Transit Authority	3/31/2017
41-150-150	San Mateo County Association of Governments	3/31/2017
43-061-238	Santa Clara Valley Transportation Authority	3/31/2017
45-010-255	Shasta Regional Transportation Agency	3/31/2017
48-600-238	Solano County Transit	3/31/2017
48-620-001	Solano Transportation Authority	3/31/2017
49-300-138	Sonoma County Transportation Authority	3/31/2017
49-054-145	Sonoma County Water Agency	3/31/2017
49-200-136	Sonoma Resource Conservation District	3/31/2017
49-035-238	Sonoma-Marín Area Rail Transit District	3/31/2017
09-024-140	South Tahoe Public Utility District	3/31/2017
19-720-250	Southern California Association of Governments	3/31/2017
09-025-255	Tahoe Regional Planning Agency	3/31/2017
09-100-238	Tahoe Transportation District	3/31/2017
24-100-001	Transit Joint Powers Authority For Merced County	3/31/2017
21-055-255	Transportation Authority of Marin	3/31/2017
54-070-250	Tulare County Association of Governments	3/31/2017
36-133-250	Victor Valley Transit Authority	3/31/2017
36-100-126	Victor Valley Wastewater Reclamation Authority	3/31/2017
57-001-255	Yolo County Transportation District	3/31/2017
22-001-238	Yosemite Area Regional Transportation System	3/31/2017
51-018-250	Yuba-Sutter Transit Authority	3/31/2017

**Total Special Districts in " In Progress" status: 59**

**Total Entities in " In Progress" status: 160**

**Desk Review Status: Exempt**

**Entity Type: City**

19-010-000	City of Agoura Hills	3/31/2017
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<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: Exempt</b>		
<b>Entity Type: City</b>		
30-007-000	City of Aliso Viejo	3/31/2017
24-035-000	City of Atwater	3/31/2017
19-039-000	City of Avalon	3/31/2017
33-056-000	City of Beaumont	3/31/2017
21-071-000	City of Belvedere	3/31/2017
48-074-000	City of Benicia	3/31/2017
36-082-000	City of Big Bear Lake	3/31/2017
12-089-000	City of Blue Lake	3/31/2017
19-095-000	City of Bradbury	3/31/2017
07-104-000	City of Brentwood	3/31/2017
41-107-000	City of Brisbane	3/31/2017
42-109-000	City of Buellton	3/31/2017
41-116-000	City of Burlingame	3/31/2017
19-119-000	City of Calabasas	3/31/2017
33-123-000	City of Calimesa	3/31/2017
28-125-000	City of Calistoga	3/31/2017
42-142-000	City of Carpinteria	3/31/2017
19-145-000	City of Cerritos	3/31/2017
36-150-000	City of Chino	3/31/2017
20-153-000	City of Chowchilla	3/31/2017
07-162-000	City of Clayton	3/31/2017
17-163-000	City of Clearlake	3/31/2017
49-165-000	City of Cloverdale	3/31/2017
31-177-000	City of Colfax	3/31/2017
19-189-000	City of Commerce	3/31/2017
37-207-000	City of Coronado	3/31/2017
43-231-000	City of Cupertino	3/31/2017
30-234-000	City of Cypress	3/31/2017
30-237-000	City of Dana Point	3/31/2017
37-244-000	City of Del Mar	3/31/2017
19-260-000	City of Duarte	3/31/2017
01-261-000	City of Dublin	3/31/2017
41-263-000	City of East Palo Alto	3/31/2017
33-265-000	City of Eastvale	3/31/2017

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: Exempt</b>		
<b>Entity Type: City</b>		
39-280-000	City of Escalon	3/31/2017
56-300-000	City of Fillmore	3/31/2017
12-312-000	City of Fortuna	3/31/2017
41-313-000	City of Foster City	3/31/2017
30-314-000	City of Fountain Valley	3/31/2017
27-336-000	City of Gonzales	3/31/2017
42-346-000	City of Guadalupe	3/31/2017
19-368-000	City of Hidden Hills	3/31/2017
37-384-000	City of Imperial Beach	3/31/2017
33-385-000	City of Indian Wells	3/31/2017
19-394-000	City of Irwindale	3/31/2017
10-400-000	City of Kerman	3/31/2017
30-409-000	City of La Habra	3/31/2017
19-424-000	City of La Mirada	3/31/2017
30-430-000	City of La Palma	3/31/2017
07-405-000	City of Lafayette	3/31/2017
30-406-000	City of Laguna Beach	3/31/2017
30-403-000	City of Laguna Hills	3/31/2017
30-413-000	City of Laguna Woods	3/31/2017
33-411-000	City of Lake Elsinore	3/31/2017
30-431-000	City of Lake Forest	3/31/2017
39-437-000	City of Lathrop	3/31/2017
37-444-000	City of Lemon Grove	3/31/2017
54-454-000	City of Lindsay	3/31/2017
36-467-000	City of Loma Linda	3/31/2017
19-469-000	City of Lomita	3/31/2017
30-478-000	City of Los Alamitos	3/31/2017
24-490-000	City of Los Banos	3/31/2017
46-496-000	City of Loyalton	3/31/2017
19-501-000	City of Malibu	3/31/2017
19-504-000	City of Manhattan Beach	3/31/2017
27-509-000	City of Marina	3/31/2017
07-510-000	City of Martinez	3/31/2017
58-512-000	City of Marysville	3/31/2017

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: Exempt</b>		
<b>Entity Type: City</b>		
19-515-000	City of Maywood	3/31/2017
10-521-000	City of Mendota	3/31/2017
33-523-000	City of Menifee	3/31/2017
30-537-000	City of Mission Viejo	3/31/2017
43-561-000	City of Monte Sereno	3/31/2017
56-567-000	City of Moorpark	3/31/2017
43-563-000	City of Morgan Hill	3/31/2017
40-566-000	City of Morro Bay	3/31/2017
36-578-000	City of Needles	3/31/2017
29-580-000	City of Nevada City	3/31/2017
01-582-000	City of Newark	3/31/2017
50-584-000	City of Newman	3/31/2017
07-608-000	City of Orinda	3/31/2017
11-608-000	City of Orland	3/31/2017
27-617-000	City of Pacific Grove	3/31/2017
41-614-000	City of Pacifica	3/31/2017
33-621-000	City of Palm Desert	3/31/2017
23-693-000	City of Point Arena	3/31/2017
32-705-000	City of Portola	3/31/2017
37-704-000	City of Poway	3/31/2017
33-707-000	City of Rancho Mirage	3/31/2017
19-709-000	City of Rancho Palos Verdes	3/31/2017
52-710-000	City of Red Bluff	3/31/2017
48-730-000	City of Rio Vista	3/31/2017
39-732-000	City of Ripon	3/31/2017
50-734-000	City of Riverbank	3/31/2017
19-742-000	City of Rolling Hills	3/31/2017
19-744-000	City of Rolling Hills Estates	3/31/2017
41-764-000	City of San Bruno	3/31/2017
19-788-000	City of San Gabriel	3/31/2017
10-797-000	City of San Joaquin	3/31/2017
35-803-000	City of San Juan Bautista	3/31/2017
07-824-000	City of San Pablo	3/31/2017
07-828-000	City of San Ramon	3/31/2017

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: Exempt</b>		
<b>Entity Type: City</b>		
27-773-000	City of Sand City	3/31/2017
56-847-000	City of Santa Paula	3/31/2017
37-851-000	City of Santee	3/31/2017
43-852-000	City of Saratoga	3/31/2017
21-855-000	City of Sausalito	3/31/2017
44-856-000	City of Scotts Valley	3/31/2017
30-857-000	City of Seal Beach	3/31/2017
49-862-000	City of Sebastopol	3/31/2017
10-865-000	City of Selma	3/31/2017
15-867-000	City of Shafter	3/31/2017
37-874-000	City of Solana Beach	3/31/2017
42-876-000	City of Solvang	3/31/2017
19-882-000	City of South El Monte	3/31/2017
19-887-000	City of South Pasadena	3/31/2017
28-897-000	City of St. Helena	3/31/2017
30-895-000	City of Stanton	3/31/2017
18-907-000	City of Susanville	3/31/2017
03-910-000	City of Sutter Creek	3/31/2017
52-916-000	City of Tehama	3/31/2017
33-917-000	City of Temecula	3/31/2017
19-918-000	City of Temple City	3/31/2017
47-932-000	City of Tulelake	3/31/2017
36-937-000	City of Twentynine Palms	3/31/2017
30-954-000	City of Villa Park	3/31/2017
19-960-000	City of Walnut	3/31/2017
50-965-000	City of Waterford	3/31/2017
19-973-000	City of West Hollywood	3/31/2017
19-971-000	City of Westlake Village	3/31/2017
58-976-000	City of Wheatland	3/31/2017
33-979-000	City of Wildomar	3/31/2017
<b>Total Cities in " Exempt" status: 133</b>		
<b>Entity Type: Town</b>		
41-180-000	Town of Colma	3/31/2017
21-210-000	Town of Corte Madera	3/31/2017

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: Exempt</b>		
<b>Entity Type: Town</b>		
07-239-000	Town of Danville	3/31/2017
41-370-000	Town of Hillsborough	3/31/2017
43-484-000	Town of Los Altos Hills	3/31/2017
43-493-000	Town of Los Gatos	3/31/2017
07-562-000	Town of Moraga	3/31/2017
41-706-000	Town of Portola Valley	3/31/2017
21-750-000	Town of Ross	3/31/2017
21-922-000	Town of Tiburon	3/31/2017
28-994-000	Town of Yountville	3/31/2017
36-997-000	Town of Yucca Valley	3/31/2017
<b>Total Towns in " Exempt" status: 12</b>		
<b>Entity Type: Special District</b>		
01-100-145	Alameda County Waste Management Authority	3/31/2017
03-500-255	Amador County Transportation Commission	3/31/2017
07-001-136	Aquatic Science Center	3/31/2017
01-026-150	Associated Community Action Program	9/30/2016
37-060-150	Automated Regional Justice Information System	3/31/2017
23-050-105	Covelo Community Services District	3/31/2017
33-038-144	Eastern Municipal Water District	3/31/2017
14-057-250	Eastern Sierra Transit Authority	3/31/2017
09-021-250	El Dorado County Transit Authority	3/31/2017
12-298-400	Eureka Housing Authority	9/30/2016
12-100-130	Garberville Sanitary District	3/31/2017
55-150-105	Groveland Community Services District	3/31/2017
19-029-131	Los Angeles County Sanitation Districts	3/31/2017
21-026-144	Marin Municipal Water District	3/31/2017
36-038-250	Morongo Basin Transit Authority	3/31/2017
27-032-111	Moss Landing Harbor District	3/31/2017
21-027-142	North Marin Water District	3/31/2017
33-058-105	Rubidoux Community Services District	3/31/2017
49-150-131	Russian River County Sanitation District	3/31/2017
05-050-130	San Andreas Sanitary District	3/31/2017
38-250-102	San Francisco International Airport	3/31/2017
10-800-101	San Joaquin Valley Air Pollution Control District	3/31/2017

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
<b>Complete Reporting Package</b>		
<b>Desk Review Status: Exempt</b>		
<b>Entity Type: Special District</b>		
44-049-111	Santa Cruz Port District	12/31/2016
21-045-130	Sausalito Marin City Sanitary District	3/31/2017
41-200-144	Silicon Valley Clean Water	3/31/2017
49-055-131	Sonoma Valley County Sanitation District	3/31/2017
04-100-100	Thermalito Water and Sewer District	3/31/2017
01-001-130	Union Sanitary District	3/31/2017
19-100-144	Upper San Gabriel Valley Municipal Water District	3/31/2017
36-133-142	Yucaipa Valley Water District	3/31/2017
<i>Total Special Districts in " Exempt" status: 30</i>		
<i>Total Entities in " Exempt" status: 175</i>		
<b>Desk Review Status: No Review</b>		
<b>Entity Type: City</b>		
33-647-000	City of Perris	3/31/2017
27-860-000	City of Seaside	3/31/2017
36-952-000	City of Victorville	3/31/2017
<i>Total Cities in " No Review" status: 3</i>		
<b>Entity Type: Special District</b>		
15-050-238	Golden Empire Transit District	3/31/2017
19-000-250	Southern California Regional Rail Authority	3/31/2017
<i>Total Special Districts in " No Review" status: 2</i>		
<i>Total Entities in " No Review" status: 5</i>		
<i>Total Entities with Complete Reporting Package: 340</i>		